

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.1880/- to M/s Tricom Tech Services, S.R. Nagar, Hyderabad towards the supply of tonner to the Xerox Machine Model 5020 of the Department - Sanction – Orders – Issued.

HOUSING (OP-A2) DEPARTMENT

G. O. Rt. No.194

Dated:14.07.2008
Read the following:

Bill No. 6731 Dated: 10.07.2008 M/s Tricom Tech Services,
Hyderabad for Rs. 1880/-

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.1880/- (Rupees One Thousand Eight Hundred and Eighty Only)** to **M/s Tricom Tech Services, Hyderabad** towards the supply of Tonner to the Xerox Machine Model No. 5020 of the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/ s Tricom Tech Services, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C. SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Tricom Tech Services, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.

// FORWARDED BY ORDER //

SECTION OFFICER.